

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,06,72,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

FINANCE (Expr. Revenue) DEPARTMENT

G.O.Rt.No.: 78

Dated: 15-01-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Revenue (DM-NCRMP) Dept's Uo.No.0106/2013 dt.06-01-2014
6. Finance (Exp.Rev) Dept's PR.No.010/A2/2014 dt.10-01-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF, HOD is hereby issued a Budget Release Order for an amount of Rs.5,06,72,000/--(Rupees Five Crores Six Lakhs Seventy Two Thousands) Plan from the BE provision 2013-14 as requested by the Department in the reference 5th cited under the following head of account:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	4250-00-101-10-01-110-111	V	25,00	..	..	25,00	..	5,00	20,00
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	4250-00-101-10-01-130-131	V	5,00	..	..	5,00	..	1,00	4,00
3	4250-00-101-10-01-130-132	V	7,00	..	..	7,00	60	3,69	2,71
4	4250-00-101-10-01-130-134	V	98,60	..	..	98,60	24,60	66,17	7,83
5	4250-00-101-10-01-200-000	V	15,00	..	..	15,00	..	5,00	10,00
6	4250-00-101-10-01-260-000	V	1,50,00	..	..	1,50,00	31,29	68,73	49,98
7	4250-00-101-10-01-280-284	V	7,50,00	..	..	7,50,00	4,57,52	2,92,00	48
8	4250-00-101-10-01-300-000	V	40,00	..	..	40,00	..	19,97	20,03
9	4250-00-101-10-01-520-521	V	50,00	..	..	50,00	4,20	45,16	64
Total			11,40,60	..	..	11,40,60	5,18,21	5,06,72	1,15,67

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
COMMISSIONER FOR RELIEF, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.